SUBJECT: WRECKER SERVICE

BID #: SC-0648-14 **OPEN DATE: 10/01/2014**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR FROM OCTOBER 8, 2014 THRU OCTOBER 7, 2015, WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: BY GROUPS TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to extend the award with the vendors listed below for thirty (30) days or upon award of the new bid from November 7, 2017 through December 7, 2017. Total revised estimated annual expenditure amount is $225,650.00, for an expenditure amount not to exceed $646,950.00.

Group 1: Legit Partners, dba Deeway Towing $67,250.00
Group 2: Sky Heavy Haul LLC, dba Sky Towing & Recovery - $71,500.00

Funding will remain unchanged for:
Group 3: Sky Heavy Haul LLC, dba Sky Towing & Recovery - $51,900.00
Group 4: Sky Heavy Haul LLC, dba Sky Towing & Recovery - $31,000.00
Group 5: Sky Heavy Haul LLC, dba Sky Towing & Recovery - $4,000.00

Attachments: Recommendation Memo and Previous Awards

Analyst: _____ Annette Burney

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: C.J. THOMPSON, CHIEF, FLEET MANAGEMENT DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FINANCE AND ADMINSTRATION DEPARTMENT

FLEET MANAGEMENT DIVISION

Jacksonville

Where Florida Begins.

Date: October 13, 2017

To: Gregory Pease, Chief of Procurement Division

Thru: C.V.J. Thompson, Chief of Fleet Management Division

From: Erik Preacher, Fleet Management Division

Re: Request Extension and increase of SC-0648-14 Wrecker Services

Fleet Management is requesting approval to extend award SC-0648-14 for 30 Days or upon award of new bid in accordance with original bid specifications, terms and conditions and pricing. The extension is necessary to allow time to award new bid. The estimated annual expenditure will increase in the amount of $15,000.00 for annual expenditure of $225,650.00. Not to exceed expenditure amount of $646,950.00.

Group 1: Legit Partners dba Deeway Towing: $67,250.00 71,500.00
Group 2: Sky Heavy Haul LLC, dba Sky Towing & Recovery: ~~$56,900.00~~

Funding Source: AFFM511-04602

Leslie-Burney, Annette

From: Kurtz, Sheryl
Sent: Monday, October 23, 2017 3:55 PM
To: Leslie-Burney, Annette
Subject: RE: Sc-0648-14 extension

Yes that is correct. Do you want me to update the memo?

Thank you,

Sheryl Kurtz
Equipment Procurement Coordinator
City of Jacksonville,
Fleet Management Division
Jacksonville, FL 32254
(904) 255-7465
(904) 381-4607 Fax

From: Leslie-Burney, Annette
Sent: Monday, October 23, 2017 3:54 PM
To: Kurtz, Sheryl
Subject: FW: Sc-0648-14 extension

Sheryl, assuming you're adding $5,000.00 to Group 2 for Sky Heavy Haul, the new amount would be $71,500.00. The previous amount was $66,500.00. Please confirm.

Annette L. Burney
Purchasing Analyst
Procurement Division
Finance and Administration Department
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Ph.: 904-255-8810
Fax: 904-360-8527
Email: aburney@coj.net

CITY OF JACKSONVILLE

*** **Privacy Act:** This communication may contain privileged or other official city information. If you are not the intended recipient or believe that you have received this communication in error, please reply to the sender indicating that fact and delete the copy you received. It is a violation of Federal Law to print, copy, retransmit, disseminate, or otherwise use this information.

From: Kurtz, Sheryl
Sent: Tuesday, October 17, 2017 11:28 AM
To: Leslie-Burney, Annette
Subject: Sc-0648-14 extension

Sheryl Kurtz
Equipment Procurement Coordinator
City of Jacksonville,
Fleet Management Division
Jacksonville, FL 32254
(904) 255-7465
(904) 381-4607 Fax

Kurtz, Sheryl

From: Preacher, Erik
Sent: Thursday, October 12, 2017 3:23 PM
To: Kurtz, Sheryl
Subject: RE: Wrecker Service

Probably. 10K to Deeway and 5K to the other one.

Erik Preacher
Fleet Financial Services Manager
City of Jacksonville
Fleet Management Division
2581 Commonwealth Ave
Jacksonville, FL 32254
Phone: 904-255-7434
Cell: 904-759-1035
Fax: 904-387-8904

From: Kurtz, Sheryl
Sent: Thursday, October 12, 2017 3:09 PM
To: Preacher, Erik
Subject: RE: Wrecker Service

Do we need to increase the expenditure?

From: Preacher, Erik
Sent: Thursday, October 12, 2017 2:58 PM
To: Kurtz, Sheryl
Subject: RE: Wrecker Service

Let's add another 30

Erik Preacher
Fleet Financial Services Manager
City of Jacksonville
Fleet Management Division
2581 Commonwealth Ave
Jacksonville, FL 32254
Phone: 904-255-7434
Cell: 904-759-1035
Fax: 904-387-8904

From: Kurtz, Sheryl
Sent: Thursday, October 12, 2017 2:57 PM
To: Preacher, Erik
Subject: RE: Wrecker Service

11/7/17

Sheryl Kurtz
Equipment Procurement Coordinator
City of Jacksonville,
Fleet Management Division
Jacksonville, FL 32254
(904) 255-7465
(904) 381-4607 Fax

From: Preacher, Erik
Sent: Thursday, October 12, 2017 2:56 PM
To: Kurtz, Sheryl
Subject: FW: Wrecker Service

How many days left on our previous extension?

Erik Preacher
Fleet Financial Services Manager
City of Jacksonville
Fleet Management Division
2581 Commonwealth Ave
Jacksonville, FL 32254
Phone: 904-255-7434
Cell: 904-759-1035
Fax: 904-387-8904

From: Leslie-Burney, Annette
Sent: Thursday, October 12, 2017 2:51 PM
To: Preacher, Erik; Kurtz, Sheryl
Subject: RE: Wrecker Service

Probably should do another 30 days or upon award of new bid.

Annette L. Burney
Purchasing Analyst
Procurement Division
Finance and Administration Department
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Ph.: 904-255-8810
Fax: 904-360-8527
Email: aburney@coj.net

CITY OF JACKSONVILLE

Kurtz, Sheryl

From: Douglas Dixon <deeway@bellsouth.net>
Sent: Friday, October 13, 2017 9:20 AM
To: Kurtz, Sheryl
Subject: Re: SC-0648-14 Extension request.

It's not a problem with the extension until December. Thanks

Deeway Towing and Storage
Remember Deeway is The only Way
904 356-3929

On Oct 13, 2017, at 8:34 AM, Kurtz, Sheryl <SKURTZ@coj.net> wrote:

> Our Purchasing Dept. is working on the new bid specification for the Wrecker proposal and hopefully will be out for bid next week. At this time Fleet Management is requesting another 30 day extension of the current bid. Please let me know if DeeWay Towing agrees to the bid extension for the period of November 8, 2017 through December 7, 2017?
>
> Thank you,
>
> Sheryl Kurtz
> Equipment Procurement Coordinator
> City of Jacksonville,
> Fleet Management Division
> Jacksonville, FL 32254
> (904) 255-7465
> (904) 381-4607 Fax
>
> ---
>
> **From:** DOUGLAS DIXON [mailto:deeway@bellsouth.net]
> **Sent:** Thursday, September 21, 2017 8:54 AM
> **To:** Kurtz, Sheryl
> **Subject:** Re: SC-0648-14 Extension request.
>
> I agree to the extension for 30 days. any questions my cell is 904 588-6629
>
> Douglas G. Dixon DEEWAY TOWING & STORAGE 100 Jackson Ave. South Jacksonville, Fl 32220 (904) 356-DWAY (904) 389-0300 fax WWW.DEEWAYTOWING.COM Remember DEE-WAY is the only way!
>
> On Thursday, September 21, 2017 8:48 AM, "Kurtz, Sheryl" <SKURTZ@coj.net> wrote:
>
> As you know this bid is going out for rebid since there are no remaining renewals. To insure time for the re-bid, Fleet Management is requesting a 30 day extension of the current bid. Please let me know if DeeWay Towing agrees to the 30 day extension with the same terms and conditions. The date of the award will extend until November 7, 2017.

Kurtz, Sheryl

From: Kathi Dubberly <kdubberly@skytowingllc.com>
Sent: Friday, October 13, 2017 1:28 PM
To: Kurtz, Sheryl
Cc: Jenepher McCormick; Corey Phelps
Subject: RE: SC-0648-14 Extension

Sheryl,
Extension is approved through December 7, 2017.
Thank you!
kathi

Kathi Dubberly
Accounts Receivable
Human Resources Manager
Sky Heavy Haul, LLC dba
Sky Towing and Recovery
(904) 680-7415- Direct
(904) 695-0202- Office
(904) 721-9905- Fax
kdubberly@skytowingllc.com
PO Box 2760
Jacksonville, FL 32203

From: Kurtz, Sheryl [mailto:SKURTZ@coj.net]
Sent: Friday, October 13, 2017 8:33 AM
To: Kathi Dubberly <kdubberly@skytowingllc.com>
Subject: RE: SC-0648-14 Extension

Good morning Kathi,

Our Purchasing Dept. is working on the new bid specification for the Wrecker proposal and hopefully will be out for bid next week. At this time, Fleet Management is requesting another 30 day extension of the current bid. Please let me know if Sky Towing & Recovery agrees to the bid extension for the period of November 8, 2017 through December 7, 2017?

Thank you,

Sheryl Kurtz
Equipment Procurement Coordinator
City of Jacksonville,
Fleet Management Division

SUBJECT: WRECKER SERVICE

BID #: SC-0648-14 **OPEN DATE: 10/01/2014**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR FROM OCTOBER 8, 2014 THRU OCTOBER 7, 2015, WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: BY GROUPS TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to extend the award with the vendors listed below for 30 days from October 8, 2017 through November 7, 2017. The estimated annual expenditure amount of $210,650.00 and the not to exceed expenditure amount of $631,950.00 will remain unchanged.

Group 1: Legit Partners, dba Deeway Towing $57,250.00
Group 2: Sky Heavy Haul LLC, dba Sky Towing & Recovery - $66,500.00
Group 3: Sky Heavy Haul LLC, dba Sky Towing & Recovery - $51,900.00
Group 4: Sky Heavy Haul LLC, dba Sky Towing & Recovery - $31,000.00
Group 5: Sky Heavy Haul LLC, dba Sky Towing & Recovery - $4,000.00

Attachments: Recommendation Memo and Previous Awards

Analyst: Annette Burney

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: C.J. THOMPSON, CHIEF, FLEET MANAGEMENT DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 9/28/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/29/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-05

SUBJECT: WRECKER SERVICE

BID #: SC-0648-14 OPEN DATE: 10/01/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR FROM OCTOBER 8, 2014 THRU OCTOBER 7, 2015, WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: BY GROUPS TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 2 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of to utilize the second (2nd) and final renewal option by group Legit Partners, dba Deeway Towing and Sky Heavy Haul LLC, dba Sky Towing & Recovery for a period of service of October 8, 2016 through October 7, 2017. Total estimated annual expenditure not to exceed $210,650.00. Total expenditure not to exceed $631,950.00.

Group 1: Legit Partners, dba Deeway Towing $57,250.00
Group 2: Sky Heavy Haul LLC, dba Sky Towing & Recovery - $66,500.00
Group 3: Sky Heavy Haul LLC, dba Sky Towing & Recovery - $51,900.00
Group 4: Sky Heavy Haul LLC, dba Sky Towing & Recovery - $31,000.00
Group 5: Sky Heavy Haul LLC, dba Sky Towing & Recovery - $ 4,000.00

Funding for this award to be encumbered by account AFFM511-04602 to be executed by purchase order(s).

Attachments: Recommendation Memo, Vendor's Letter, Previous Awards,

Analyst: KATHERINE NASWORTHY RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: C.J. THOMPSON, CHIEF OF FLEET MANAGEMENT DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 8-4-16

Teresa R. Eichner OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/04/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-05

SUBJECT: WRECKER SERVICE

BID #: SC-0548-14

OPEN DATE: 10/01/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR FROM OCTOBER 8, 2014 THRU OCTOBER 7, 2015, WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: BY GROUPS TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 2 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of re-award for Groups 2, 3, 4, & 5 of subject bid to Sky Heavy Haul LLC due to acquiring the current contracted vendor Stare Decisis FL, LLC dba Arlington Wrecker originally awarded 10/24/2014, for the assumption of continued services under the current pricing, terms & conditions. Total annual expenditure to remain unchanged at $210,650.00. Total award $421,300.00.

Group 2: Stare Decisis FL LLC, dba Arlington Wrecker - $66,500.00
Group 3: Stare Decisis FL LLC, dba Arlington Wrecker - $51,900.00
Group 4: Stare Decisis FL LLC, dba Arlington Wrecker - $31,000.00
Group 5: Stare Decisis FL LLC, dba Arlington Wrecker - $ 4,000.00

Funding for this award to be encumbered by account OPFM511-04602 to be executed by purchase order(s)

Attachments: Recommendation Memo, Vendor's Letter, Previous Award,

Analyst: KATHERINE NASWORTHY

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: CRISENCIO TONGOL, FLEET MANAGEMENT ADMINISTRATOR

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE 2/11/16

OTHER ____

ACTION OF AWARDING AUTHORITY DATE 2/11/16

APPROVED ✓ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION ____

SUBJECT: WRECKER SERVICE

BID #: SC-0648-14 OPEN DATE: 10/01/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR FROM OCTOBER 8, 2014 THRU OCTOBER 7, 2015, WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: BY GROUPS TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 2 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to utilize the first (1) of two (2) renewal options by group to Legit Partners, Inc. dba Deeway Towing and Storage and Stare Decisis FL, LLC, dba Arlington Wrecker for wrecker service. Period of service is from October 8, 2015 through October 7, 2016. Total estimated annual expenditure not to exceed $210,650.00 Total expenditure for award not to exceed $421,300.00.

Group 1: Legit Partners, Inc., dba Deeway Towing - $57,250 00
Group 2: Stare Decisis FL LLC, dba Arlington Wrecker - $66,500.00
Group 3: Stare Decisis FL LLC, dba Arlington Wrecker - $51,900.00
Group 4: Stare Decisis FL LLC, dba Arlington Wrecker - $31,000.00
Group 5: Stare Decisis FL LLC, dba Arlington Wrecker - $ 4,000.00

Funding for this award to be encumbered by account OPFM511-04602 to be executed by purchase order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2015. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated

Attachments: Recommendation Memo, Vendor's Letter, Previous Award,

Analyst: KATHERINE NASWORTHY RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: KARIM KURJI, CHIEF, FLEET MANAGEMENT

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING DATE 09/10/15

OTHER

ACTION OF AWARDING AUTHORITY DATE 9/10/15

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E Mousa
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No 2015-05

SUBJECT: WRECKER SERVICE

BID #: SC-0648-14 OPEN DATE: 10/01/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT. SUPPLY CONTRACT – ONE (1) YEAR FROM OCTOBER 8, 2014 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: BY GROUPS TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER(S)

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 2 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Legit Partners, Inc., dba Deeway Towing, for Group 1 in the amount of $25,000.00 through the renewal period ending October 8, 2015 Total revised estimated expenditure in the amount of $210,650 00

Group 1: Legit Partners, Inc., dba Deeway Towing – Increase by $25,000.00 to $57,250.00

Funding for the contractors below will remain unchanged:
Group 2. Stare Decisis FL LLC, dba Arlington Wrecker - $66,500 00
Group 3 Stare Decisis FL LLC, dba Arlington Wrecker - $51,900.00
Group 4. Stare Decisis FL LLC, dba Arlington Wrecker - $31,000 00
Group 5: Stare Decisis FL LLC, dba Arlington Wrecker - $ 4,000.00

Funding Source OPFM511-04602 - To be executed by purchase order(s)

Attachments: Recommendation Memo and Previous Awards

Analyst: ANNETTE BURNEY

RESPECTFULLY SUBMITTED: GREGORY PERSE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: KARIM KURJI, CHIEF, FLEET MANAGEMENT DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING DATE 06/18/15

OTHER

ACTION OF AWARDING AUTHORITY DATE 6/23/15

APPROVED DISAPPROVED

Cleveland Ferguson III
Deputy Chief Administrative Officer
OTHER For Mayor Alvin Brown
Under Authority of
Executive Order No. 2015-01

SIGNATURE OF AUTHENTICATION

SUBJECT: WRECKER SERVICE

BID #: SC-0648-14

OPEN DATE: 10/01/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR FROM OCTOBER 8, 2014 THRU OCTOBER 7, 2015, WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: BY GROUPS TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 2 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award by group to the lowest responsive, responsible bidders, Legit Partners, Inc dba Deeway Towing for an estimated annual expenditure of $32,250 00 and Storage and Stare Decisis FL, LLC, dba Arlington Wrecker for an estimated annual expenditure of $153,400 00. The initial period of service is date of award through October 7, 2015. Total expenditure not to exceed $185,650 00

Group 1: Legit Partners, Inc , dba Deeway Towing $32,250 00
Group 2: Stare Decisis FL LLC, dba Arlington Wrecker $66 500.00
Group 3. Stare Decisis FL LLC, dba Arlington Wrecker - $51,500.00
Group 4: Stare Decisis FL LLC, dba Arlington Wrecker $31,000 00
Group 5: Stare Decisis FL LLC, dba Arlington Wrecker - $ 4,000 00

Funding for this award to be encumbered by account OPFM511-04602 to be executed by purchase order(s)

Attachments: Recommendation Memo, Terms and Conditions, Tabulation Sheet,

Analyst: KATHERINE NASWORTHY

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: KARIM KURJI, CHIEF, FLEET MANAGEMENT

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING DATE 10/23/14

OTHER

ACTION OF AWARDING AUTHORITY DATE

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION
Procurement Officer
Director
Executive Director